

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 12-19-2007

TABULATION

DESCRIPTION:

3/4 Ton Pickups

CONTRACT NO.: H-17-272H

DATE OPENED: 1/26/2017

FOB: Statewide

PAGE: 1 of 8

| VENDOR: | | Magie Ford Lincoln P.O.Box 843 Morrilton, AR 72110 John Magie 501-354-4541 john.magie@magieford.com | | | | | |
|--------------------|------|---|------------|---------------------------------------|----------|-------------|---------------------------|
| ITEM NO. | QTY. | PRICE | EXTENSION | MAKE | MODEL | DELIVERY | ADDITIONAL UNIT PURCHASES |
| 1. | 1 | 24,958.00 | 24,958.00 | FORD | F250 W2A | 90 DAYS ARO | 2017 FLEET CUTOFF |
| 2. | 4 | 27,987.00 | 111,948.00 | FORD | F250 W2B | 90 DAYS ARO | 2017 FLEET CUTOFF |
| 3. | 1 | 35,517.00 | 35,517.00 | FORD | F250 W2B | 90 DAYS ARO | 2017 FLEET CUTOFF |
| 4. | 1 | 25,218.00 | 25,218.00 | FORD | F250 W2A | 90 DAYS ARO | 2017 FLEET CUTOFF |
| 5. | 12 | 26,798.00 | 321,576.00 | FORD | F250 X2B | 90 DAYS ARO | 2017 FLEET CUTOFF |
| 6. | 1 | 23,794.00 | 23,794.00 | FORD | F250 X2A | 90 DAYS ARO | 2017 FLEET CUTOFF |
| 7. | 1 | 37,197.00 | 37,197.00 | FORD | F350 W3C | 90 DAYS ARO | 2017 FLEET CUTOFF |
| | | | | Item 2 Did not meet Bid Specification | | | |
| | | | | Item 5 Did not meet Bid Specification | | | |
| | | | | Item 6 Did not meet Bid Specification | | | |
| | | | 519,217.00 | | | | |
| RECOMMENDED AWARD: | | | | | | | |

CARD: 00-25

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/10/2017

ITEM(S): _____

AWARDED TO: _____

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

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TABULATION

DESCRIPTION:

3/4 Ton Pickups

CONTRACT NO.: H-17-272H

DATE OPENED: 1/26/2017

FOB: Statewide

PAGE: 2 of 8

| VENDOR: Landers Ford P.O.Box 1649 Benton, AR 72018 Rick Layton 501-680-2359 ricklayton@landers.com | | | | | | | |
|--|------|-----------|------------|---------------------------------------|-------|-------------|---------------------------|
| ITEM NO. | QTY. | PRICE | EXTENSION | MAKE | MODEL | DELIVERY | ADDITIONAL UNIT PURCHASES |
| 1. | 1 | 25,310.00 | 25,310.00 | FORD | F250 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 2. | 4 | 28,239.00 | 112,956.00 | FORD | F250 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 3. | 1 | 35,820.00 | 35,820.00 | FORD | F250 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 4. | 1 | 25,536.00 | 25,536.00 | FORD | F250 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 5. | 12 | 27,050.00 | 324,600.00 | FORD | F250 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 6. | 1 | 24,066.00 | 24,066.00 | FORD | F250 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 7. | 1 | 36,944.00 | 36,944.00 | FORD | F350 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| | | | | Item 2 Did not meet Bid Specification | | | |
| | | | | Item 5 Did not meet Bid Specification | | | |
| | | | | Item 6 Did not meet Bid Specification | | | |
| | | | 524,222.00 | | | | |
| RECOMMENDED AWARD: | | | 36,944.00 | | | | |

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/10/2017

CARD: 00-25

ITEM(S): 7

AWARDED TO: Landers Ford (2/28/2017)

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 12-19-2007

TABULATION

DESCRIPTION:

3/4 Ton Pickups

CONTRACT NO.: H-17-272H

DATE OPENED: 1/26/2017

FOB: Statewide

PAGE: 3 of 8

| VENDOR: | | Mark McLarty Ford 4400 Landers Rd N.Little Rock, AR Jerry Smith 501-945-8213 gsmith@mclartyauto.com | | | | | |
|--------------------|------|---|------------|---------------------------------------|----------|-------------|---------------------------|
| ITEM NO. | QTY. | PRICE | EXTENSION | MAKE | MODEL | DELIVERY | ADDITIONAL UNIT PURCHASES |
| 1. | 1 | 24,920.00 | 24,920.00 | FORD | F250 W2A | 90-120 DAYS | BUILD YEAR 2017 |
| 2. | 4 | 27,897.00 | 111,588.00 | FORD | F250 W2B | 90-120 DAYS | BUILD YEAR 2017 |
| 3. | 1 | 35,414.00 | 35,414.00 | FORD | F250W2B | 90-120 DAYS | BUILD YEAR 2017 |
| 4. | 1 | 25,124.00 | 25,124.00 | FORD | F250W2A | 90-120 DAYS | BUILD YEAR 2017 |
| 5. | 12 | 26,688.00 | 320,256.00 | FORD | F250 X2B | 90-120 DAYS | BUILD YEAR 2017 |
| 6. | 1 | 23,654.00 | 23,654.00 | FORD | F250 X2A | 90-120 DAYS | BUILD YEAR 2017 |
| 7. | 1 | | | NO BID | | | |
| | | | | Item 2 Did not meet Bid Specification | | | |
| | | | | Item 5 Did not meet Bid Specification | | | |
| | | | | Item 6 Did not meet Bid Specification | | | |
| | | | 517,302.00 | | | | |
| RECOMMENDED AWARD: | | | 35,414.00 | | | | |

CARD: 00-25

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/10/2017

ITEM(S): 3

AWARDED TO: Mark McLarty Ford (3/3/2017)

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 12-19-2007

TABULATION

DESCRIPTION:

3/4 Ton Pickups

CONTRACT NO.: H-17-272H

DATE OPENED: 1/26/2017

FOB: Statewide

PAGE: 4 of 8

| VENDOR: | | Landers Chevrolet P.O.Box 1649 Benton, AR 72018 Rick Layton 501-680-2359 ricklayton@landers.com | | | | | |
|--------------------|------|---|------------|-----------|----------------|-------------|---------------------------|
| ITEM NO. | QTY. | PRICE | EXTENSION | MAKE | MODEL | DELIVERY | ADDITIONAL UNIT PURCHASES |
| 1. | 1 | 27,144.00 | 27,144.00 | CHEVROLET | SILVERADO 2500 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 2. | 4 | 29,409.00 | 117,636.00 | CHEVROLET | SILVERADO 2500 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 3. | 1 | 37,413.00 | 37,413.00 | CHEVROLET | SILVERADO 2500 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 4. | 1 | 27,372.00 | 27,372.00 | CHEVROLET | SILVERADO 2500 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 5. | 12 | 28,149.00 | 337,788.00 | CHEVROLET | SILVERADO 2500 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 6. | 1 | 25,819.00 | 25,819.00 | CHEVROLET | SILVERADO 2500 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 7. | 1 | | | NO BID | | | |
| | | | 547,353.00 | | | | |
| RECOMMENDED AWARD: | | | 481,243.00 | | | | |

CARD: 00-25

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/10/2017

ITEM(S): 2, 5, & 6

AWARDED TO: Landers Chevrolet (2/28/2017)

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 12-19-2007

TABULATION

DESCRIPTION:

3/4 Ton Pickups

CONTRACT NO.: H-17-272H

DATE OPENED: 1/26/2017

FOB: Statewide

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| VENDOR: | | Landers Chrysler Dodge Jeep P.O.Box 1649 Benton, AR 72018 Rick Layton 501-680-2359 ricklayton@landers.com | | | | | |
|--------------------|------|---|------------|--|-------|-------------|---------------------------|
| ITEM NO. | QTY. | PRICE | EXTENSION | MAKE | MODEL | DELIVERY | ADDITIONAL UNIT PURCHASES |
| 1. | 1 | 24,876.00 | 24,876.00 | RAM | 2500 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 2. | 4 | 27,897.00 | 111,588.00 | RAM | 2500 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 3. | 1 | 35,749.00 | 35,749.00 | RAM | 2500 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 4. | 1 | 25,097.00 | 25,097.00 | RAM | 2500 | 90 DAYS ARO | FLEET ORDER CUTOFF |
| 5. | 12 | | | NO BID | | | |
| 6. | 1 | | | NO BID | | | |
| 7. | 1 | | | NO BID | | | |
| | | | | Item 2 Did not meet Bid Specification | | | |
| | | | 197,310.00 | | | | |
| RECOMMENDED AWARD: | | | | | | | |

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/10/2017

CARD: 00-25

ITEM(S): _____

AWARDED TO: _____

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

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DESCRIPTION:

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CONTRACT NO.: H-17-272H

DATE OPENED: 1/26/2017

FOB: Statewide

PAGE: 6 of 8

| VENDOR: | | Riser Ford 4201 Central Ave, Hot Springs, AR 71913 Roger Harrison 501-525-0800 rharrison@riserford.com | | | | | |
|--------------------|------|---|------------|--------|---------------|----------|---------------------------|
| ITEM NO. | QTY. | PRICE | EXTENSION | MAKE | MODEL | DELIVERY | ADDITIONAL UNIT PURCHASES |
| 1. | 1 | | | | | | |
| 2. | 4 | 30,477.00 | 121,908.00 | FORD | F250 | 120 DAYS | 12/1/2017 |
| 3. | 1 | 38,347.50 | 38,347.50 | FORD | F250 | 120 DAYS | 12/1/2017 |
| 4. | 1 | 27,877.12 | 27,877.12 | FORD | F250 | 120 DAYS | 12/1/2017 |
| 5. | 12 | 29,049.00 | 348,588.00 | FORD | F250 SUPERCAB | | 12/1/2017 |
| 6. | 1 | | | NO BID | | | |
| 7. | 1 | | | NO BID | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | 536,720.62 | | | | |
| RECOMMENDED AWARD: | | | | | | | |

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/10/2017

CARD: 00-25

ITEM(S): _____
 AWARDED TO: _____

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

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CONTRACT NO.: H-17-272H

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FOB: Statewide

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| VENDOR: | | Cavanaugh Chrysler Dodge Jeep Ram P.O.Box 429 Walnut Ridge, AR 72476 Stephanie Johnson 870-219-4410 sjohnson@cavautogroup.com | | | | | |
|--------------------|------|--|------------|---------------------------------------|-------------|----------|---------------------------|
| ITEM NO. | QTY. | PRICE | EXTENSION | MAKE | MODEL | DELIVERY | ADDITIONAL UNIT PURCHASES |
| 1. | 1 | 24,748.00 | 24,748.00 | RAM | 2500 DJ2L91 | 90 DAYS | AS MANUFACTURER ALLOWS |
| 2. | 4 | 27,872.00 | 111,488.00 | RAM | 2500 DJ7L91 | 90 DAYS | AS MANUFACTURER ALLOWS |
| 3. | 1 | | | NO BID | | | |
| 4. | 1 | 24,922.00 | 24,922.00 | RAM | 2500 DJ2L92 | 90 DAYS | AS MANUFACTURER ALLOWS |
| 5. | 12 | | | NO BID | | | |
| 6. | 1 | | | NO BID | | | |
| 7. | 1 | | | NO BID | | | |
| | | | | Item 2 Did not meet Bid Specification | | | |
| TOTAL: | | | 161,158.00 | | | | |
| RECOMMENDED AWARD: | | | 49,670.00 | | | | |

CARD: 00-25

TENTATIVE AWARD BY: Purchasing Committee

DATE: 2/10/2017

ITEM(S): 1 & 4

AWARDED TO: Cavanaugh Chrysler Dodge Jeep Ram (3/03/2017)

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

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TABULATION

DESCRIPTION: 3/4 Ton Pickups

CONTRACT NO.: H-17-272H

DATE OPENED: 1/26/2017

FOB: Statewide

PAGE: 8 of 8

| VENDOR: | | Landers Ford 2082 Poplar Ave. W Collierville, TN 38017 Bernard Snyder 901-854-3600 bsnyder@landersmemphis.com | | | | | |
|--------------------|------|---|-----------|------|----------------------|----------|---------------------------|
| ITEM NO. | QTY. | PRICE | EXTENSION | MAKE | MODEL | DELIVERY | ADDITIONAL UNIT PURCHASES |
| 1. | 1 | | | | REJECTED NO BID BOND | | |
| 2. | 4 | | | | | | |
| 3. | 1 | | | | | | |
| 4. | 1 | | | | | | |
| 5. | 12 | | | | | | |
| 6. | 1 | | | | | | |
| 7. | 1 | | | | | | |
| RECOMMENDED AWARD: | | | | | | | |

TENTATIVE AWARD BY: Purchasing Committee
 ITEM(S): _____
 AWARDED TO: _____

DATE: 2/10/2017

CARD: 00-25